AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	See Blk. 16C	See Block 14	

6. ISSUED BY CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Initiator: James Barr
PSPTPBQ Tel: 215-737-7975 FAX: 215-737-4246 Email: JAMES.BARR@DLA.MIL

7. ADMINISTERED BY (If other than Item 6) CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EARTHGRAINS BAKERY GROUP, INC.
1300 ADAMS AVE
HUNTINGTON WV 25704-1616
USA

CODE 42LG1 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-W304
	10B. DATED (SEE ITEM 13) 2013 APR 09

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes Clause
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DLA Administrator: James Barr Tel: 215-737-7975 Fax: 215-737-4246
Email: JAMES.BARR@DLA.MIL

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Bonnie Curns Sales Admin		MARGARET WHEARTY	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 4/11/13	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) Margaret Whearty	16C. DATE SIGNED 4-17-13

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

The following changes are hereby incorporated into contract SPE300-13-D-W304:
1. The total award amount in block 26 of the 1449 should read: $1,356,778.96
With a 25% minimum amount of : $339,194.74, and a 250% maximum amount of $3,391,947.40
2. Bread, Rye, Sandwich, Sliced
32 oz loaf
Product Code: 76592
Price per pkg: $2.70 is added to contract SPE300-13-D-W304
This item will replace product code: 734100320000
3. The product code for Bagels, Plain, Fresh has been changed to: 51565
4. The product code for Bagels, Cinnamon Raisin has been changed to: 51567
5. English Muffins, Fresh
6 per 14 oz pkg
Product Code: 40738
Price per pkg: $1.02 is added to contract SPE300-13-D-W304
This item will replace product code: 481211020800.
6. The product code for Bread, "Texas Toast", fresh has been changed to: 50.
7. Rolls, Hamburger, Whole Wheat, fresh
12 per 24 oz pkg
Product Code: 41054
Price per pkg: $1.25 is added to contract SPE300-13-D-W304
This item will replace product code:3000.